

# **EXHIBIT C**

## EXHIBIT C

SUMMARY OF EXPENSES FOR THE INTERIM FEE PERIOD  
OCTOBER 1, 2001 THROUGH DECEMBER 31, 2001

TYPE OF EXPENSE	
Computer Assisted Research	\$1,283.52
Document Access Facility	\$17,570.64
Duplicating	\$2,212.16
Telephone	\$230.76
Facility Copying Expense	\$1,088.22
Postage	\$51.10
Travel and Miscellaneous Expense	\$1,173.55
Vendor: Paid Treasurer of the State of New Jersey	\$464.56
Vendor: Paid Doerner & Goldberg for services	\$3,616.35
Express Delivery	\$398.52
Paid Clerk of Camden County for record fee for 2 assignments of lease #1051; S#2331	\$52.00
File Notice of Appeal	\$26.00
Vendor: NJ Law Journal	\$21.20
Vendor: paid NY Compensation Insurance Rating Board for manual	\$52.50
Grand Total Expenses for the Interim Fee Period October 1, 2001 through December 31, 2001	\$28,241.08

EXPENSES FOR THE INTERIM FEE PERIOD  
OCTOBER 1, 2001 THROUGH DECEMBER 31, 2001

**Expenses for October 1, 2001 through October 31, 2001**

Engagement Costs - Clementon Environmental:  
(082910.075662)

Telephone	1.78
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Matter Total Engagement Costs	1.78
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Engagement Costs - Gahrs, Inc., et al.:  
(082910.070965)

Postage	8.40
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Telephone	5.70
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Vendor: Paid Doerner & Goldberg for services	3616.35
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Vendor: Paid Treasurer of the State of NJ	464.56
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Matter Total Engagement Costs	4,095.01
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Engagement Costs - Intercat, Inc., et al.:  
(082910.072757)

Computer Assisted Research	5.00
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Document Access Facility	716.00
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Duplicating	46.20
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Postage	10.40
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Telephone	10.21
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Travel and Miscellaneous Expense	111.00
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Matter Total Engagement Costs	898.81
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Engagement Costs - NY Superfund Action:  
(082910.000009)

Computer Assisted Research	167.58
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Document Access Facility	5140.88
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Duplicating	26.46
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Facility Copying Expense	194.32
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Postage	16.90
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Telephone	3.67
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Travel and Miscellaneous Expense	155.47
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Matter Total Engagement Costs	5,705.28
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Engagement Costs - Prudential, et al.:  
(082910.062416)

Duplicating	14.00
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Matter Total Engagement Costs	14.00
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Expenses for November 1, 2001 through November 30, 2001

Engagement Costs - Carteret Warehouse Subleases:  
(082910.069254)

Express Delivery	7.74
Postage	0.57
Telephone	4.71

Matter Total Engagement Cost	13.02
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Engagement Costs - Clementon Environmental:  
(082910.075662)

10/16/01	Paid Clerk of Camden County for record fee for 2 assignments of lease #10501; S#2331	52.00
	Express Delivery	8.53
	Postage	2.98
	Telephone	5.61
	Travel and Miscellaneous Expense	11.00

Matter Total Engagement Cost	80.12
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Engagement Costs - Gahrs, Inc., et al.:  
(089210.070965)

Duplicating	5.74
Express Delivery	7.74
Telephone	23.95
Travel and Miscellaneous Expense	18.55

Matter Total Engagement Cost	55.98
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Engagement Costs - Intercat, Inc. et al.:  
 (082910.072757)

Computer Assisted Research	150.73
Document Access Facility - November 2001	716.00
Duplicating	162.12
Express Delivery	44.98
Telephone	41.24
Travel and Miscellaneous Expense	412.78

**Matter Total Engagement Cost 1,527.85**

Engagement Costs - NY Superfund Action:  
 (082910.000009)

Computer Assisted Research	164.94
Document Access Facility	5140.88
Duplicating	280.28
Express Delivery	138.74
File notice of appeal	26.00
Telephone	41.60

**Matter Total Engagement Cost 5,792.44**

Engagement Costs - Phenix City, Alabama Lease:  
 (082910.097440)

Telephone	4.41
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**Matter Total Engagement Cost 4.41**

Engagement Costs - Weja, Inc.:  
 (082910.065656)

Duplicating	2.38
Telephone	1.20
Vendor: NJ Law Journal	21.20

**Matter Total Engagement Cost 24.78**

Engagement Costs - Williams Industries:  
(082910.054251)

Duplicating	0.42
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Matter Total Engagement Cost	0.42
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Engagement Costs - Gloucester Landfill Issues:  
(030423.066958)

Duplicating	8.00
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Matter Total Engagement Cost	8.00
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Expenses for December 1, 2001 through December 31, 2001

Engagement Costs - NY Superfund Action:  
(082910.000009)

Computer Assisted Research	712.52
Document Access Facility	5140.88
Duplicating	1629.74
Express Delivery	149.83
Facility Copying Expense	161.84
Postage	11.85
Telephone	33.43
Vendor: paid NY Compensation Insurance	52.50
Rating Board for manual	

Matter Total Engagement Cost	7,892.59
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Engagement Costs - Intercat, Inc., et al.:  
(082910.072757)

Computer Assisted Research	82.75
Document Access Facility	716.00
Duplicating	34.30
Express Delivery	7.74
Facility Copying Expense	49.14
Telephone	48.93
Travel and Miscellaneous Expense	464.75

Matter Total Engagement Cost	1,403.61
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Engagement Costs - Commercial Union Ins. Co v. Swiss  
Reinsurance America Corp.:  
 (082910.098817)

Facility Copying Expense	682.92
Telephone	2.19

Matter Total Engagement Cost	685.11
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Engagement Costs - Lampetr Joint Venture/WRG:  
 (082910.092159)

Telephone	1.90
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Matter Total Engagement Cost	1.90
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Engagement Costs - Carteret Warehouse Subleases:  
 (082910.069254)

Duplicating	2.52
Express Delivery	33.22
Telephone	0.20

Matter Total Engagement Cost	35.94
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